Final

03 Blaine

0028 Chinook Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$787,121.76	\$314,848.72	\$472,273.04	\$78,712.18
This Month's Payment - sent to Blaine County			_	\$78,712.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$74,217.98	\$29,687.20	\$44,530.78	\$7,421.80
This Month's Payment - sent to Blaine County			_	\$7,421.80
At Risk Student (01-3112)				
ENTITLEMENT	\$8,845.37	\$3,538.16	\$5,307.21	\$884.54
This Month's Payment - sent to Blaine County			_	\$884.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,758.75	\$2,303.52	\$3,455.23	\$575.88
This Month's Payment - sent to Blaine County			_	\$575.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,517.56	\$2,207.04	\$3,310.52	\$551.76
This Month's Payment - sent to Blaine County			_	\$551.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,942.00	\$3,176.80	\$4,765.20	\$794.20
This Month's Payment - sent to Blaine County			_	\$794.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,247.67	\$5,699.08	\$8,548.59	\$1,424.77
This Month's Payment - sent to Blaine County			-	\$1,424.77



Final

03 Blaine

0028 Chinook Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$56,811.65	\$22,724.68	\$34,086.97	\$5,681.17
This Month's Payment - sent to Blaine County			_	\$5,681.17
District Totals:			=	\$96,046.30

Final

03 Blaine

0029 Chinook H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$555,083.48	\$222,033.40	\$333,050.08	\$55,508.35
This Month's Payment - sent to Blaine County			_	\$55,508.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,369.53	\$16,947.80	\$25,421.73	\$4,236.95
This Month's Payment - sent to Blaine County			_	\$4,236.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,182.76	\$1,273.12	\$1,909.64	\$318.28
This Month's Payment - sent to Blaine County			_	\$318.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,868.75	\$1,147.52	\$1,721.23	\$286.88
This Month's Payment - sent to Blaine County			_	\$286.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,748.60	\$1,099.44	\$1,649.16	\$274.86
This Month's Payment - sent to Blaine County			_	\$274.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,344.00	\$1,337.60	\$2,006.40	\$334.40
This Month's Payment - sent to Blaine County			_	\$334.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,047.55	\$4,019.04	\$6,028.51	\$1,004.76
This Month's Payment - sent to Blaine County			_	\$1,004.76



Final

03 Blaine

0029 Chinook H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$25,223.04	\$10,089.20	\$15,133.84	\$2,522.30
This Month's Payment - sent to Blaine County			_	\$2,522.30
District Totals:			=	\$64,486.78

Final

03 Blaine

0030 Harlem Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,202,991.57	\$481,196.64	\$721,794.93	\$120,299.16
This Month's Payment - sent to Blaine County			_	\$120,299.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$137,033.90	\$54,813.56	\$82,220.34	\$13,703.39
This Month's Payment - sent to Blaine County			_	\$13,703.39
At Risk Student (01-3112)				
ENTITLEMENT	\$33,926.39	\$13,570.56	\$20,355.83	\$3,392.64
This Month's Payment - sent to Blaine County			_	\$3,392.64
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,413.75	\$3,765.52	\$5,648.23	\$941.38
This Month's Payment - sent to Blaine County			_	\$941.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,019.48	\$3,607.80	\$5,411.68	\$901.95
This Month's Payment - sent to Blaine County			_	\$901.95
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$82,137.00	\$32,854.80	\$49,282.20	\$8,213.70
This Month's Payment - sent to Blaine County			_	\$8,213.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$21,775.32	\$8,710.12	\$13,065.20	\$2,177.53
This Month's Payment - sent to Blaine County			_	\$2,177.53



Final

03 Blaine

0030 Harlem Elem

	0030 Harlem Elem				
	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	\$141,787.78	\$56,715.12	\$85,072.66	\$14,178.78	
This Month's Payment - sent to Blaine County			_	\$14,178.78	
District Totals:			=	\$163,808.53	

Final

03 Blaine

0031 Harlem H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$610,586.80	\$244,234.72	\$366,352.08	\$61,058.68
This Month's Payment - sent to Blaine County			_	\$61,058.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,671.23	\$22,668.48	\$34,002.75	\$5,667.12
This Month's Payment - sent to Blaine County			_	\$5,667.12
At Risk Student (01-3112)				
ENTITLEMENT	\$11,472.69	\$4,589.08	\$6,883.61	\$1,147.27
This Month's Payment - sent to Blaine County			_	\$1,147.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,251.25	\$1,300.52	\$1,950.73	\$325.13
This Month's Payment - sent to Blaine County			_	\$325.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,115.08	\$1,246.04	\$1,869.04	\$311.51
This Month's Payment - sent to Blaine County			_	\$311.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$26,752.00	\$10,700.80	\$16,051.20	\$2,675.20
This Month's Payment - sent to Blaine County			_	\$2,675.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,052.22	\$4,420.88	\$6,631.34	\$1,105.22
This Month's Payment - sent to Blaine County			_	\$1,105.22



Final

03 Blaine

0031 Harlem H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$44,059.34	\$17,623.72	\$26,435.62	\$4,405.93
This Month's Payment - sent to Blaine County			_	\$4,405.93
District Totals:			=	\$76,696.06

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Final

03 Blaine

0032 Cleveland Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$17,859.24	\$26,788.82	\$4,464.81
This Month's Payment - sent to Blaine County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$4,373.22	\$1,749.28	\$2,623.94	\$437.32
This Month's Payment - sent to Blaine County			_	\$437.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$76.52	\$114.73	\$19.13
This Month's Payment - sent to Blaine County			_	\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$73.28	\$109.96	\$18.32
This Month's Payment - sent to Blaine County			_	\$18.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Blaine County			_	\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$323.28	\$484.89	\$80.82
This Month's Payment - sent to Blaine County			_	\$80.82
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$542.36	\$813.49	\$135.59



Final

03 Blaine

0032 Cleveland Elem

Total Due	Paid Thru	Remaining	Monthly
	December	Balance	Payment
			\$135.59

District Totals:

This Month's Payment - sent to Blaine County

\$5,176.89

Final

03 Blaine

0034 Zurich Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$73,834.12	\$29,533.64	\$44,300.48	\$7,383.41
This Month's Payment - sent to Blaine County				\$7,383.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,526.01	\$3,810.40	\$5,715.61	\$952.60
This Month's Payment - sent to Blaine County			_	\$952.60
At Risk Student (01-3112)				
ENTITLEMENT	\$2,648.66	\$1,059.48	\$1,589.18	\$264.87
This Month's Payment - sent to Blaine County			_	\$264.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$446.25	\$178.52	\$267.73	\$44.63
This Month's Payment - sent to Blaine County			_	\$44.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$427.56	\$171.04	\$256.52	\$42.76
This Month's Payment - sent to Blaine County			_	\$42.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$752.40	\$1,128.60	\$188.10
This Month's Payment - sent to Blaine County			_	\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,336.47	\$534.60	\$801.87	\$133.65
This Month's Payment - sent to Blaine County			_	\$133.65



Final

03 Blaine

0034 Zurich Elem

	0034 Zurich Eich			
	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$3,307.15	\$1,322.88	\$1,984.27	\$330.72
This Month's Payment - sent to Blaine County			_	\$330.72
District Totals:			=	\$9,340.74

Final

03 Blaine

0044 Turner Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$219,898.88	\$87,959.56	\$131,939.32	\$21,989.89
This Month's Payment - sent to Blaine County			_	\$21,989.89
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,368.93	\$7,747.56	\$11,621.37	\$1,936.89
This Month's Payment - sent to Blaine County			_	\$1,936.89
At Risk Student (01-3112)				
ENTITLEMENT	\$2,187.87	\$875.16	\$1,312.71	\$218.79
This Month's Payment - sent to Blaine County			_	\$218.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,253.75	\$501.52	\$752.23	\$125.38
This Month's Payment - sent to Blaine County			_	\$125.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,201.24	\$480.48	\$720.76	\$120.12
This Month's Payment - sent to Blaine County			_	\$120.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Blaine County			_	\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,980.38	\$1,592.16	\$2,388.22	\$398.04
This Month's Payment - sent to Blaine County			_	\$398.04



Final

03 Blaine

0044 Turner Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$8,888.35	\$3,555.36	\$5,332.99	\$888.84
This Month's Payment - sent to Blaine County			_	\$888.84
District Totals:			=	\$25,698.85

Final

03 Blaine

0045 Turner H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$211,212.86	\$84,485.16	\$126,727.70	\$21,121.29
This Month's Payment - sent to Blaine County			_	\$21,121.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$13,588.67	\$5,435.48	\$8,153.19	\$1,358.87
This Month's Payment - sent to Blaine County			_	\$1,358.87
At Risk Student (01-3112)				
ENTITLEMENT	\$1,986.53	\$794.60	\$1,191.93	\$198.65
This Month's Payment - sent to Blaine County			_	\$198.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$204.00	\$306.00	\$51.00
This Month's Payment - sent to Blaine County			_	\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$195.44	\$293.20	\$48.86
This Month's Payment - sent to Blaine County			_	\$48.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Blaine County			_	\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,823.16	\$1,529.28	\$2,293.88	\$382.32
This Month's Payment - sent to Blaine County			_	\$382.32



Final

03 Blaine

0045 Turner H S

	00 4 5 Turner II	3		
	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$4,565.37	\$1,826.16	\$2,739.21	\$456.54
This Month's Payment - sent to Blaine County			-	\$456.54
District Totals:			=	\$23,638.43

Final

03 Blaine

0048 Bear Paw Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$37,349.53	\$14,939.80	\$22,409.73	\$3,734.95
This Month's Payment - sent to Blaine County				\$3,734.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$4,373.22	\$1,749.28	\$2,623.94	\$437.32
This Month's Payment - sent to Blaine County			_	\$437.32
At Risk Student (01-3112)				
ENTITLEMENT	\$48.45	\$19.40	\$29.05	\$4.85
This Month's Payment - sent to Blaine County				\$4.85
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$51.00	\$76.50	\$12.75
This Month's Payment - sent to Blaine County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$48.88	\$73.28	\$12.22
This Month's Payment - sent to Blaine County				\$12.22
Natural Resource Development (01-3118)				
ENTITLEMENT	\$676.06	\$270.44	\$405.62	\$67.61
This Month's Payment - sent to Blaine County				\$67.61
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39



This Month's Payment - sent to Blaine County

District Totals:

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\$4,360.09

03 Blaine

0048 Bear Paw Elem

Total Due	Paid Thru	Remaining	Monthly
	December	Balance	Payment
			\$90.39

Final

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$854,302.74	\$341,721.08	\$512,581.66	\$85,430.27
This Month's Payment - sent to Blaine County			_	\$85,430.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$91,901.00	\$36,760.40	\$55,140.60	\$9,190.10
This Month's Payment - sent to Blaine County			_	\$9,190.10
At Risk Student (01-3112)				
ENTITLEMENT	\$29,946.05	\$11,978.44	\$17,967.61	\$2,994.61
This Month's Payment - sent to Blaine County			_	\$2,994.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,993.75	\$1,997.52	\$2,996.23	\$499.38
This Month's Payment - sent to Blaine County			_	\$499.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,784.60	\$1,913.84	\$2,870.76	\$478.46
This Month's Payment - sent to Blaine County			_	\$478.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$45,562.00	\$18,224.80	\$27,337.20	\$4,556.20
This Month's Payment - sent to Blaine County			_	\$4,556.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,463.72	\$6,185.48	\$9,278.24	\$1,546.37
This Month's Payment - sent to Blaine County			_	\$1,546.37



Final

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$80,954.69	\$32,381.88	\$48,572.81	\$8,095.47
This Month's Payment - sent to Blaine County			_	\$8,095.47
District Totals:			=	\$112,790.86



December Payment FY2016-17

03 Blaine

1216 North Harlem Colony Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$17,859.24	\$26,788.82	\$4,464.81
This Month's Payment - sent to Blaine County			_	\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,327.45	\$1,331.00	\$1,996.45	\$332.75
This Month's Payment - sent to Blaine County			_	\$332.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$76.52	\$114.73	\$19.13
This Month's Payment - sent to Blaine County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$73.28	\$109.96	\$18.32
This Month's Payment - sent to Blaine County			_	\$18.32
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$323.28	\$484.89	\$80.82
This Month's Payment - sent to Blaine County			_	\$80.82
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$542.36	\$813.49	\$135.59
This Month's Payment - sent to Blaine County			_	\$135.59
District Totals:			=	\$5,051.42

Final

03 Blaine

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$29,218.18	\$11,687.28	\$17,530.90	\$2,921.82
This Month's Payment - sent to Blaine County			_	\$2,921.82
Special Education (82-3233)				
ENTITLEMENT	\$310,550.79	\$124,220.32	\$186,330.47	\$31,055.08
This Month's Payment - sent to Blaine County			_	\$31,055.08
District Totals:			=	\$33,976.90

Final

03 Blaine

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,641,677.86	\$1,856,671.20	\$2,785,006.66	\$464,167.80
Quality Educator Component (01-3111)				
ENTITLEMENT	\$456,751.14	\$182,700.44	\$274,050.70	\$45,675.11
Quality Educator Component (82-3234)				
ENTITLEMENT	\$29,218.18	\$11,687.28	\$17,530.90	\$2,921.82
At Risk Student (01-3112)				
ENTITLEMENT	\$94,244.77	\$37,698.00	\$56,546.77	\$9,424.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,006.25	\$11,602.68	\$17,403.57	\$2,900.67
Data for Achievement (01-3116)				
ENTITLEMENT	\$27,791.40	\$11,116.56	\$16,674.84	\$2,779.14
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$168,245.00	\$67,298.00	\$100,947.00	\$16,824.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$84,018.89	\$33,607.64	\$50,411.25	\$8,401.91
Special Education (01-3115)				
ENTITLEMENT	\$369,212.97	\$147,685.28	\$221,527.69	\$36,921.32
Special Education (82-3233)				
ENTITLEMENT	\$310,550.79	\$124,220.32	\$186,330.47	\$31,055.08
County Totals			=	\$621,071.85



Final

03 Blaine	
Elementary Payment	\$309,482.82
High School Payment	\$164,821.27
K12 Payment	\$112,790.86
Coop Payment	\$33,976.90
County Payment	\$0.00
This Month's Payment	\$621,071.85